GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Estt. – GAD – Hiring of Private vehicles – Maruti Swift Car on monthly hire basis for official use of Sri L. Prema Chandra Reddy, IAS, Secretary(SR)(FAC), GAD – Orders – Issued.

GENERAL ADMINISTRATION (OP.II) DEPARTMENT

G.O.RT.No. 395 **Dated: 18-02-2016**

Read the following:-

1. Circular Memo.No.10783-C/321/DCM.II/2010, Finance (DCM.II) Department, dated 13.06.2012.
2. G.O.Rt.No.305, G.A (OP-II) Dept., dt.03.02.2015.
3. From PS to Secretary to Govt(SR), GAD, Note Dated: 09.02.2016.

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O R D E R:

In pursuance of the Circular Memo 2nd read above, Govt have issued orders in the reference 2nd read above for hiring One Maruti Swift Car on monthly payment basis for official use of Sri L. Prema Chandra Reddy, Secretary to Govt(State Reorganisation) (FAC), General Administration Department, for a period of one year or the need ceases, whichever is earlier, on payment of an amount of Rs.25,000/- (Rupees Twenty Five Thousand only) per month w.e.f.07.01.2015, from M/s. Sri Bhramaramba Mallikarjuna Swamy Travels, Hyderabad. As such, the permission for hiring of Vehicle was expired by 07.01.2016.

2. The PS to Secretary to Govt(SR),GAD, in his note vide 3rd read above, has informed that the permission for engaging hired vehicle for a period of one year is expired by January,2016 and requested to kindly arrange to issue orders for further continuation of the hired vehicle for one more year for the official use of Secretary to Govt(SR),GAD

3. In the circumstances stated above, after careful examination of the matter, sanction is hereby accorded for hiring One Maruti Swift Car for official use of Sri L. Prema Chandra Reddy, Secretary (SR)(FAC), GAD, for a period of one year or the need ceases whichever is earlier, on payment of an amount of Rs.25,000/- (Rupees Twenty Five Thousand only) per month w.e.f. 08.01.2016, from Sri Bhramaramba Mallikarjuna Swamy Travels, Hyderabad, who is the sole owner. The agency shall supply the vehicle on the following terms and conditions:

i) Monthly hire charges upto 2500 K.M. per month including Fuel cost, repairs and Driver batta etc. : Rs.25,000/-

ii) If the vehicle gives trouble, alternative arrangements have to be provided.

3. The expenditure shall be debited to the Head of Account “2052 – Secretariat General Services – MH 090 – Secretariat - SH (04) – General Administration Department -130- Office Expenses – 134 - Hiring of Private Vehicles”.

4. This order does not require the concurrence of Finance Department as per the rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHASHI BHUSHAN KUMAR
SECRETARY TO GOVERNMENT (POLITICAL) (FAC)

To

M/s. Bhramaramba Mallikarjuna Swamy Travels.

H.No.15-123/41, P&T Colony, Dilsukhnagar, Hyderabad.

The General Administration (Claims.C) Dept.

The Finance (DCM.II) Dept.,

The Dy.Pay and Accounts Officer, Sectt. Branch, Hyderabad.

SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER